

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/PS/general/scbo/SCBOnotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

REQUEST FOR QUALIFICATIONS

Project Name: C.C.T.C. ADVANCED
MANUFACTURING
TECHNOLOGY TRAINING
CENTER RENOVATION

Project Number: H59-6059-CA

Project Location: Central Carolina Technical College, Sumter

Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of Meetings Will Be Posted:

<http://www.cctech.edu/about/purchasing.htm> & 492 North Guignard Dr., Building 300A, front door of lobby

Description of Project: Renovation of an existing single story, 103,000 square foot building (formerly Wal-Mart) in Sumter to house industrial training programs. Work will include demolition as needed & construction of training laboratories, classrooms, offices, & other support spaces. Other renovation work will be required, including, but not limited to, HVAC, electrical, plumbing, roof & site work. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$3.5 million - \$4.0 million

Description of Professional Services

Anticipated for Project: Basic design services & any necessary additional services as agreed upon by the College & A/E. The College will employ a construction manager to assist with this project

Information to Be Submitted In

Addition to Standard Federal

Form 330: Provide current contact information, including E-mail addresses, for at least three references directly relevant to this project. Include primary contact name & information for this project / firm. Include any certification if the business is a resident of the state

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 8/3/12 – 4:30pm

Number of Copies: Seven – 50 pages soft-bound

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:
Terry L. Booth, Vice President for Business Affairs

Agency Address: 506 North Guignard Dr., Sumter, SC 29150

Agency Phone: (803) 778-6624

Agency Fax: (803) 778-7878

Agency Coordinator E-mail:
boothtl@cctech.edu - Agency will not accept submittals via E-mail.

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: PUBLIC HEALTH
RESEARCH CENTER
PARKING LOT CONSTRUCTION

Project Number: H27-1983

Project Location: USC, corner of Park & College streets in Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing asphalt paving from site & rework storm drainage area. Add asphalt paving at new parking lot. Small & minority business participation is encouraged. All bidders are responsible for obtaining updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: Chao & Associates

A/E Contact: Charlie Deep

A/E Address: 7 Clusters Court, Columbia, SC 29210

A/E E-mail: charlied@chaoinc.com

A/E Telephone: (803) 772-8420

A/E Fax: (803) 772-9120

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/26/12 – 11:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 8/9/12 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: C.R.F. – D.M. HUMANITIES OFFICE & CLASSROOM BUILDINGS ROOF REPLACEMENT PROJECT

Project Number: H27-6094-C

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: At RAs 1, 2 & 3, removal of existing roofing assemblies; preparation & repair of existing substrates as needed; installation of new roofing assemblies & associated miscellaneous work. At RA 1, perform the designated temporary dislocation, storing & subsequent re-installation of lightning protection system on the office building roof. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$350,000

Architect/Engineer: Shepard & Associates, LLC

A/E Contact: Wm. Blount Shepard, AIA

A/E Address: 3547 Dreher Shoals Rd., Ste. 6, Irmo, SC 29063

A/E E-mail: shepard-admin@sc.rr.com

A/E Telephone: (803) 407-8284

A/E Fax: (803) 407-8206

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only

At: It is the contractor's responsibility to obtain any drawings / specifications, addenda, award & any other documents related to the project from the Purchasing web site, <http://purchasing.sc.edu>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/25/12 – 10:00am

Place: 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 8/7/12 – 2:00pm

Place: 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: WIDENING BACONS BRIDGE ROAD

Project Number: 12042.20

Project Location: Dorchester County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A general description of the work is the widening from two lanes to five lanes of a 5.22 mile section of S.C. Route 165 (Bacon's Bridge Road) from near S.C. 61 (Ashley River Road) to near Road S-18-199 (Trolley Road). Improvements include embankment, asphalt pavement, multiuse lane, drainage, traffic signals, pavement markings, two bridges & an arch culvert. Electronic copies of the contract documents may be obtained by E-mailing documents-chs@davisfloyd.com – there is no fee for plans & specifications that are obtained by E-mailing documents-chs@davisfloyd.com

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Mike Simpson

A/E Address: 3229 West Montague Ave., North Charleston, SC 29418

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

A/E E-mail: msimpson@davisfloyd.com

Plans on File At:

AGC: On-line at I-Build

Dodge: Charleston

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$500.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/31/12 – 2:00pm

Place: Cuthbert Community Center, 105 West 5th South St., Summerville, SC 29483

Agency/Owner: Dorchester County Sales Tax Transportation Authority

Bid Closing Date/Time: 8/21/12 – 2:00pm

Place: Davis & Floyd, 209 Church St., Ridgeville, SC

Hand Deliver Bids To: Davis & Floyd, 209 Church St., Ridgeville, SC

Mail Bids To: Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

Project Name: BLUE HOLE RECREATION REPAIRS

Project Number: RIF11010267-1

Project Location: Calhoun Falls, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Roof replacements (two each picnic shelters & one each restroom facility); major repair of one fishing pier & one boat dock; replacement of entrance roadway safety / guardrails to include additional new guardrail; clean-up / repair / re-stain men & women's restroom facility at boat ramp. Itemized punch list will be provided by contact person identified below. Pre-bid attendance is strongly recommended. Replacement materials will match original materials with exception of roofs, which will be changed to metal

Construction Cost Range: \$40,000

Architect/Engineer: Town of Calhoun Falls

A/E Contact: Tuck Hanna

A/E Address: 401 North Washington St., P.O. Box 246, Calhoun Falls, SC 29628

A/E Telephone: (864) 418-8512 or (864) 391-1149

A/E Fax: (864) 418-9299

A/E E-mail: tuckhanna@wctel.net

Plans on File: Itemized punch-list only – pre-bid site visit strongly encouraged

Plans May Be Obtained From: Tuck Hanna

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/19/12 – 10:00am

Place: On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628

Agency/Owner: Town of Calhoun Falls

Agency Coordinator: Tuck Hanna

Address: 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628

Telephone: (864) 418-8512 or (864) 391-1149

Fax: (864) 418-9299

E-mail: tuckhanna@wctel.net

Bid Closing Date/Time: 7/26/12 – 2:00pm

Place: Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

Hand Deliver Bids To: Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

Mail Bids To: Town of Calhoun Falls, Attn.: Tuck Hanna, PO Box 246, Calhoun Falls, SC 29628

ROAD SURFACING PROGRAM FOR CHEROKEE COUNTY

The Cherokee County Council Will Receive Bids for the 2012 "C" Fund Road Surfacing Program, Bid # 2013-01 until 2:00pm, Thursday, August 2, 2012, at their Administrative Building, 210 N. Limestone Street, Gaffney, SC 29340. Bidders must have a current Group 5 (unlimited) License issued by the South Carolina Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading & Concrete Paving. A copy of this license must accompany any requests for bid documents. No bid will be accepted without such license & classification.

There Will Be A Mandatory Pre-Bid Conference on Thursday, July 26, 2012, at 10:00am, in the Cherokee County Council Chambers, Cherokee County Administration Building, 210 North Limestone Street, Gaffney, SC 29340.

All Bid Correspondence Should Be Directed to Mrs. Delisa Coggins, Cherokee County Special Projects Coordinator, 210 North Limestone Street, Gaffney, SC 29340. All bid requests should be in writing & received by hand delivery, mail, parcel service, or fax at (864) 487-2594.

CONSTRUCTION OF QUAIL RUN ROAD IN MARLBORO COUNTY

Sealed Bids For Construction Of Quail Run Road in Marlboro County, SC, will be received by Marlboro County (Owner) at 205 E. Market Street, Marlboro County Administration Bldg., Bennettsville, SC, until 10:30am, July 26, 2012. At that time & place, bids will be opened & read aloud in public.

The Work On Quail Run Road Consists Of constructing approximately 2,850 linear feet of 18 feet wide asphalt pavement with a 6" stone base & storm drainage improvements.

The Contract Documents, including drawings & technical specifications, are on file for examination at the offices of the Marlboro County Administration Bldg., 205 E. Market Street, Bennettsville, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC, upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

RENOVATION OF LIBERTY STREET BUILDING FOR YORK COUNTY

BID 2102

York County Will Be Seeking Sealed Bids from qualified contractors to renovate the building located at 26 W. Liberty St, York, SC.

A Mandatory Pre-Bid Meeting Will Be Held at the site location on Thursday, July 26, 2012, at 10:00am, to critique this project, discuss the general requirements, review the scope of work, & ask questions.

Electronic Plans & Specifications May Be Obtained by Prime Bidders by contacting charlottebids@mbaj.com during normal office hours. Prime Bidder must submit a letter of interest with contact information, including email address, for receipt of the documents. Only complete sets of documents will be issued. Contact: MBAJ Architecture, 1230 W. Morehead St, Suite 214, Charlotte, NC 28208, (704) 731-7003, Fax (704) 731-7095. Plans may also be examined at Associated General Contractors online plan room, Reed Market Data, Norcross, GA Processing Center or F.W. Dodge on-line plan room. Hardcopies of the bid documents can also be viewed in the York County Engineering Department, 6 S. Congress St, York, SC 29745.

Bids will be received in the Purchasing Office, Room 114, 6 S. Congress St, York, SC until 11:00am, on August 7, 2012. For technical questions contact: Mark Kettlewell, County Engineer, Fax (803) 684-8596 or mark.kettlewell@yorkcountygov.com. This request is posted on the York County Website, www.yorkcountygov.com/purchasing.

WALTERBORO PARKS IMPROVEMENTS

Sealed Bids From Contractors qualified under provisions of Chapter 40-11 of South Carolina Code will be received by the Owner, City of Walterboro at Walterboro City Hall, 242 Hampton Street, Walterboro, SC 29488, until 2:00pm, on Wednesday, August 8, 2012, for all services, labor, materials & equipment required to fully complete the building(s) (& adjunct facilities) in accordance with the contract documents for Walterboro Parks Improvements.

At The Place & Time Noted Above, the bids will be publicly opened & read aloud.

Bidding Documents May Be Purchased from DPI Savannah Blueprint Company, 1012 William Hilton Parkway, Unit 2, Hilton Head Island, SC 29928, Attn: Lani Binkley, (843) 686-6663, Fax (843) 686-4090, graphicsgrp@hargray.com. Interested parties may obtain full sets of drawings & specifications upon payment of actual cost of reproduction

(& handling, if applicable); payment for which will not be refunded. Individual sheets of drawings & pages of specifications will not be issued.

Bidding Documents May Also Be Examined at the following locations:

- Wood+Partners Inc., 7 Lafayette Place, Hilton Head Island, SC 29926, (843) 681-6618, Ext. 226
- City of Walterboro, 242 Hampton Street, Walterboro, SC 29488, (843) 909-8861, Phone ahead to insure availability.

Bids Must Be Accompanied by a bid bond or a certified check in an amount not less than five (5) percent of the base bid.

Both Performance Bond & Labor & Materials Payment Bond Will Be Required, each in an amount equal to 100 percent of the contract price.

Owner Reserves The Right to reject any or all bids & to waive technicalities & informalities.

No Bid May Be Withdrawn for a period of 90 days after date & time set for opening of bids.

There Will Be A Mandatory Pre-Bid Conference on Wednesday, July 25, 2012, at 10:00am, at Walterboro City Hall, 242 Hampton Street, Walterboro, SC 29488, for all prime bidders. All prime bidders interested in submitting a bid must attend the pre-bid conference. Attendance for subcontractors is discretionary. Site visits will be conducted immediately following the meeting.

WATER IMPROVEMENTS ALONG COLLEGE, OAK, GREGG & SENATE STREETS

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WM4182-02 Installation Along College, Oak, Gregg & Senate Streets.

Bid Opening: August 16, 2012 at 2:00pm

Provisions of the Subcontracting Outreach Program & local business preference policy apply.

Complete Bid Packet Information can be picked up from:

The City of Columbia –
Utilities & Engineering Department
1136 Washington Street, Room 723
Columbia, SC 29201
(PO Box 147, Columbia, SC 29217)

To Access The "Notice To Contractors" For Additional Information, log on to www.Columbia.SC.Gov/EngBids or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

WHITE STREET CONSTRUCTION PHASE I FOR CITY OF ROCK HILL

PUR339

Separate Sealed Bids For Construction of the White Street Construction Phase I project will be received by the City of Rock Hill at the Operations Center Purchasing Building #103 located at 757 South Anderson Road, Rock Hill, SC 29730, until 2:00pm, local time, August 9, 2012, at which time & place all bids will be publicly opened & read aloud.

Project Features Include Streetscape Improvements, sidewalk, brick pavers, curb & gutter, asphalt paving, stamped asphalt, traffic signals, grading, storm drainage, & landscaping.

The Bidding Documents May Be Examined at the following locations:

- HDR Engineering, Inc. of the Carolinas, 157 E. Main St., Suite 400, Rock Hill, SC 29730-4563
- McGraw Hill Dodge Online: <http://construction.com/ProjectCenter/>
- Associated General Contractors of America (AGC) Online: www.cagc.org

Copies Of The Bidding Documents May Be Obtained at the office of the engineer, HDR Engineering, Inc. of the Carolinas, 157 E. Main Street, Suite 400, Rock Hill, SC 29730, (803) 909-2212, at the following non-refundable cost:

- Full-Size Plans (22"x34"): \$45.00/per set
- Half-Size Plans (11"x17"): \$25.00/per set
- Project Manual: \$25.00/set

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on July 25, 2012, at the City of Rock Hill Operations Center Purchasing Building #103, 757 South Anderson Rd., Rock Hill, SC 29730.

City of Rock Hill
PO Box 11706
Rock Hill, SC 29731

INFLUENT PUMP STATION UPGRADE AT LOWER DORCHESTER WASTEWATER TREATMENT FACILITY

The Dorchester County Purchasing Department Is Currently Accepting Sealed Bids for the Lower Dorchester Wastewater Treatment Facility Phase-1 Influent Pump Station Upgrade.

The Work Includes Furnishing all materials & labor necessary to replace all existing pump control panels, ancillary equipment & ancillary electrical components with new

variable frequency drives (VFD), program logic controllers (PLC), ultrasonic pump control equipment, ancillary air conditioning, cabinets, ducting, wiring conduit & equipment monitoring accessories. The new panel & related equipment will be installed outside the existing pump station building on an elevated platform.

The Work Shall Also Include final wiring of the two (2) existing dry-pit mounted, Fairbanks-Morris 50 HP submersible pumps & the removal & replacement of the remaining, older vertical line-shaft pump & motor with a new Owner Supplied Fairbanks-Morris 50 HP pump recently purchased by the Owner. Installation of the third Owner Supplied pump shall also include applicable piping, control valves, fittings & appurtenances necessary to complete installation of the third pump.

The Work Also Shall Include all applicable clearing, open trench excavation, backfilling, grading, pavement repairs & overlays, landscape / hardscape repairs, earthwork, testing & all miscellaneous & ancillary work specified & indicated in the contract documents as incidental to construction.

Contract Documents Will Be Available after 10:00am, on Monday, July 16, 2012, & may be obtained at the office of the engineer, G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414, upon payment of \$100.00 per set (non refundable).

There Will Be A Mandatory Pre-Bid Conference at the Dorchester County Treatment Plant Conference Room located at 2900 Landing Parkway, N. Charleston, SC, on Wednesday, August 1, 2012, at 2:00pm. Only attendees having legal authority of prospective bidders shall constitute compliance with the mandatory attendance requirement.

Bids Will Be Received by the Dorchester County Purchasing Department Procurement Director at a bid opening to be held in the Dorchester County Council Chambers, 201 Johnston Street, St. George, SC 29477, until 2:00pm, on Thursday, August 16, 2012, at which time they will be publicly opened & read aloud.

Any Questions Concerning The Invitation For Bid shall be addressed to the Project Engineer, G. Robert George, PLS, PE, bobgeorgegrga@comcast.net or Fax (843) 571-0276.

Questions Regarding This Project Shall Be Directed to the Project Engineer, G. Robert George & Associates, Inc., at (843) 556-4261. Please be advised that no further questions regarding this project will be addressed after 5:00pm, Thursday, August 9, 2012.

CONSULTANT / PROFESSIONAL SERVICES

Description: PARTICIPATION IN PLANNING & DEMONSTRATION OF STATEWIDE SYSTEM OF CARE FOR THE "BREAKING BOUNDARIES" INITIATIVE

Solicitation Number: 5400004557

Submit Offer By: 8/1/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Johanne Martin

E-mail: jrm61@scdmh.org

Phone: (803) 898-8472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004557>

Description: CAPITAL CAMPAIGN CONSULTANT SERVICES

Solicitation No.: RFP-MM-252-07-23-2012

Submit Offer By: 7/23/12 – 3:00pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer:

Mary McDaniel, (864) 388-8242

mmcdaniel@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

EQUIPMENT

Description: CLINITRON BED RENTAL

Solicitation Number: 5400004627

Submit Offer By: 7/19/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004627>

Description: COMMERCIAL KITCHEN EQUIPMENT FOR FIVE LOCATIONS

Specifics: The above for Clemson University's Campus Food Services

Solicitation Number: 31286800

Delivery Point: Clemson, SC

Submit Offer By: 7/25/12 – 2:00pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 S. N. Pearman Blvd., Clemson, SC 29634

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PHARMACY FINISHED PRODUCTS

Solicitation Number: 31268101

Delivery Point: Clemson, SC

Submit Offer By: 7/20/12 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 S. N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SUPPLY & INSTALL BORROUGHS CANTILEVER BOOKSTACK SHELVING FOR COOPER LIBRARY

Solicitation Number: 31303021

Delivery Point: Clemson, SC

Submit Offer By: 7/23/12 – 11:30am, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 S. N. Pearman Blvd., Clemson, SC 29634

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: LABORATORY VACUUM & COMPRESSOR

Solicitation Number: 31381302

Delivery Point: Clemson, SC

Submit Offer By: 7/20/12 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 S. N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SOUSAPHONE INSTRUMENTS FOR IRMO HIGH SCHOOL

Solicitation Number: 2012-01

Delivery Point: Columbia

Submit Offer By: 7/24/12 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From:

Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: 1,500-GALLON POLY III TANK REPLACEMENT

Solicitation Number: RFB Tank Replacement

Delivery Point: Winnsboro, SC

Site Visit: Mandatory. Tuesday, 7/17/12 – 10:00am

Site Visit Location: 1794 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180

Submit Offer By: Tuesday, 7/31/12 – 10:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: Brian Boulware, E-mail bboulware@fairfieldsc.com or Tony Hill, E-mail thill@fairfieldsc.com

Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com

Download Solicitation From: www.fairfieldsc.com

329E CATERPILLAR HYDRAULIC EXCAVATOR

Dillon County is accepting sealed bids for a 329E Caterpillar Hydraulic Excavator. To obtain specifications, please contact Lisa Gray Monday through Friday, from 8:30am to 5:00pm, at (843) 774-1400.

Bids must be sealed & clearly marked "329E Caterpillar Hydraulic Excavator" & must be delivered by 12:00pm, on Wednesday, July 18, 2012. Bids may be delivered to the Dillon County Administrative/Council Office at 109 S. 3rd Ave or mailed to PO Box 449 Dillon, SC 29536. Bids will be opened after the 12:00pm deadline & awarded by Dillon County Council on a subsequent date.

Dillon County reserves the right to reject any & all bids.

MACK CHU613 TRACTORS

Dillon County is accepting sealed bids for three (3) 2013 Mack CHU613 Tractors. To obtain specifications, please contact Lisa Gray Monday through Friday, from 8:30am to 5:00pm, at (843) 774-1400.

Bids must be sealed & clearly marked "2013 Mack CHU613" & must be delivered by 12:00pm, on Wednesday July 18, 2012. Bids may be delivered to the Dillon County Administrative / Council Office, 109 S. 3rd Ave. or mailed to PO Box 449, Dillon, SC 29536. Bids will be opened after the 12:00pm deadline & awarded by Dillon County Council on a subsequent date.

Dillon County reserves the right to reject any & all bids.

14- PASSENGER MINI-BUS

The Meyer Center for Special Children is accepting bids for one 14- passenger mini-bus. The deadline is Friday, August 17, 2012. For specifications, e-mail Christie Benton at cbenton@meyercenter.org.

INFORMATION TECHNOLOGY

Description: vRANGER PRO LICENSE & MAINTENANCE

Solicitation Number: 5400004640

Submit Offer By: 7/19/12 – 2:30pm

Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201

Buyer: Jaquetta Wright
Email: campbej@sctax.org
Phone: (803) 898-5468
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004640>

Description: MICROSOFT E.E.S. –
 DESKTOP EDUCATION
 PACKAGE
Solicitation Number: OPS 2012-011
Delivery Point: Newberry, SC
Submit Offer By: 7/26/12 – 2:00pm
Purchasing Agency: School District of
 Newberry, PO Box 718, Newberry,
 SC 29108
Buyer: Tina Palmer, (803) 321-2660,
tpalmer@newberry.k12.sc.us
Download Solicitation From:
http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

REBID

Description: ITEMS NEEDED TO
 COMPLETE APPLE MAC LAB
Solicitation Number: H750071212
Delivery Point: Spartanburg, SC
Submit Offer By: 7/23/12 – 10:00am
Purchasing Entity: SC School for the Deaf
 & Blind, Procurement Office,
 355 Cedar Springs Rd., Spartan-
 burg, SC 29302
Direct Inquiries To: Trad Robinson, CIO,
trobinson@scsdb.org,
 (864) 591-8638
Buyer: Phil Humbert, (864) 577-7542

Description: I.B.M. STERLING CONNECT
 – DIRECT STANDARD EDITION
 SIMULTANEOUS SESSION
 LICENSE, SUBSCRIPTION
 & SUPPORT, TRAINING
 & ON-SITE INSTALLATION
Specifics: The SC Department of Employ-
 ment & Workforce seeks bids for
 IBM. No other manufacturer's
 products will be considered
Solicitation Number: R05564SCD
Delivery Point: Columbia
Submit Offer By: 7/25/12 – 2:30pm
Purchasing Agency: SC Department of
 Employment & Workforce,
 1550 Gadsden St., Columbia, SC
 29201
Direct Inquiries To: Kathi Krissinger
 or Doug Boykin,
 phone (803) 737-2402
 or (803) 737-2403,
 E-mail kkrissinger@dew.sc.gov
 or dboykin@dew.sc.gov

MAINTENANCE / REPAIR

Description: PROVIDE LABOR
 & MATERIALS FOR CERAMIC
 TILE & GROUT RESTORATIVE
 BONDING AT STERN STUDENT
 CENTER SWIMMING POOL
Solicitation Number: RFQ 13.02.MT.Q
Site Visit: Not mandatory. By appointment,
 Monday through Friday, from
 7:00am to 2:00pm. Contact Kevin
 McCray, Physical Plant Project
 Manager, at (843) 953-5550.
 Deadline for site visits is 7/18/12
 – 2:00pm. Site location is 71
 George St., at corner of George
 & Coming streets
Submit Offer By: Tuesday, 7/24/12 –
 2:00pm, ET
Purchasing Agency: College of Charleston
 Procurement Office, Lightsey
 Center, Room B53, 160 Calhoun
 St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner,
 phone (843) 953-5555
 or E-mail turnerm@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

Description: RENOVATION
 OF MODULAR CLASSROOM
 BUILDING
Solicitation Number: P08-82-12
Delivery Point: Elgin, SC
Pre-Proposal Conf.: Mandatory. 7/18/12 –
 10:00am
Pre-Proposal Location: GLEAMNS Pontiac
 Head Start, 500 Spears Creek
 Church Rd., Elgin SC 29045
Submit Offer By: 7/26/12 – 4:00pm. Not a
 public bid opening
Purchasing Agency: GLEAMNS, PO Box
 1326, Greenwood, SC 29648
Buyer: Charles Vaughn,
 phone (864) 229-8806,
 E-mail cvaughn@gleamnshrc.org
Download Solicitation From: Look under
 "Bids & Proposals at
www.gleamnshrc.org

Description: REHABILITATION OF HOME
 LOCATED AT 748 GATEWOOD
 DRIVE
Solicitation Number: PUR338
Submit Offer By: 7/24/12 – 10:30am
Purchasing Entity: Housing & Neighbor-
 hood Services, 150 Johnston St.,
 Rock Hill, SC 29730
Direct Inquiries To: Tracy Helms,
 (803) 329-5589 or
thelms@cityofrockhill.com
Buyer: Marty Burr, (803) 329-5551 or
mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency adver-
 tisements appearing in the Minor Construction
 Section of SCBO can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>
 Please verify requirements for non-State agency
 advertisements by contacting the agency/owner.

Project Name: 1800 GERVAIS STREET
 RENOVATION – DEMOLITION –
 PHASE I
Project Number: H27-Z008-A
Location: Columbia, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Asbestos abate-

ment includes the removal &
 proper disposal of asbestos-
 containing materials (ACM) &
 non-ACM within the limits of the
 abatement area. The abatement
 work will include removal of ACM
 to include floor tiles & mastic,
 black mastic on HVAC ductwork
 & piping, & removal of drywall &
 joint compound from the base-
 ment floor. Small & minority busi-
 ness participation is encouraged.
 Bidders are responsible for ob-
 taining all updates to bidding
 documents from the USC Pur-
 chasing website:

<http://purchasing.sc.edu>

Construction Cost Range: Less than
 \$50,000

Architect/Engineer: F&ME
A/E Contact: Glynn M. Ellen
A/E Address: 3112 Devine St., Columbia,
 SC 29205

A/E Telephone: (803) 254-4540

A/E Fax: (803) 254-4542

A/E E-mail: glynn@fmecon.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> - Facili-
 ties / Construction Solicitation &
 Awards

Plan Deposit: \$0

Pre-Quote Conf.: Non-mandatory

Pre-Quote Conf. Date/Time: 7/19/12 –
 10:00am

Place: 743 Greene St., Columbia, SC
 29208

Agency/Owner: University of South Caroli-
 na

Name & Title of Agency Coordinator:
 Kay Keisler

Address: 743 Greene St., Columbia, SC
 29208

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

IFQ Due Date/Time: 7/26/12 – 2:00pm

Place: 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: Kay Keisler,
743 Greene St., Columbia, SC 29208

Description: GAFFNEY MIDDLE SCHOOL BUILDING DEMOLITION

Specifics: Cherokee County School District is soliciting bids for demolition of the building formerly used by Gaffney High School bands, located next to the middle school football stadium

Solicitation Number: 2012-13-01

Delivery Point: Gaffney, SC

Pre-Bid Conf.: Mandatory. 7/18/12 – 10:00am

Pre-Bid Location: Gaffney Middle School, 805 East Frederick St., Gaffney, SC 29340

Submit Offer By: 7/23/12 – 4:00pm

Purchasing Agency: Cherokee County School District 1, 141 Twin Lake Rd., Gaffney, SC 29342

Direct Inquiries To: Jeff Willis,
phone (864) 206-6025, E-mail jeff.willis@gw.cherokee1.k12.sc.us

Buyer: Brock Heron,
phone (864) 206-2224, E-mail brock.heron@gw.cherokee1.k12.sc.us

Download Solicitation From:
<http://www.cherokee1.k12.sc.us/finance/bidinfo.htm>

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

THREE BROCHURES FOR PALMETTO BREEZE

RFB # 2013-001

The Lowcountry Regional Transportation Authority operating as Palmetto Breeze is requesting bids for printing of three brochures:

- 5,000 System Map Brochures – 8.5"x14", two-sided, full color, 3 fold (folds to 3.5x8.5), 100 Productolith Gloss Text
- 2,000 Scooter Brochures - 8.5"x11", two-sided, full color, trifold, 100 Productolith Gloss Text
- 5,000 Evacuation Brochures – 11"x17" flat, two sided, full color, trifold (folds to 3.675x8.5) with 100 Productolith Gloss Text

Requests for additional information may be directed towards Rochelle Ferguson at lrita@hargray.com. Place RFB # 2013-001 in subject line of your email.

Quotes will be accepted until Thursday, July 26, 2012, at 4:00pm. The Authority reserves the right to award all, part, or none of the award.

PRINTING

Description: PRINTING OF U.S.C. ROAD PIECE & REPLY CARD

Solicitation Number: USC-RFQ-2282-DG

Delivery Point: Columbia

Submit Offer By: 7/20/12 – 9:00am

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St., Columbia, SC 29208,
phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PRINTING OF U.S.C. HONORS COLLEGE VIEWBOOK (SENIOR)

Solicitation Number: USC-RFQ-2283-DG

Delivery Point: Columbia

Submit Offer By: 7/20/12 – 9:00am

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St., Columbia, SC 29208,
phone (803) 777-4115

SERVICES

Description: RESIDENTIAL SERVICES – CAMP GHIGAU

Solicitation Number: 5400004620

Pre-Proposal Conf.: 7/27/12 – 10:00am

Pre-Proposal Location: Capital Center,
Materials Management Office,
Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 8/14/12 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos, CPPB

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004620>

Description: TERM CONTRACT TO PROVIDE LAUNDRY EQUIPMENT, WITH MAINTENANCE, FOR HOUSING FACILITIES

Solicitation Number: IFB 13.01.MT. B.T5

Delivery Point: College of Charleston

Site Visit: Not mandatory. Please refer to solicitation

Submit Offer By: Tuesday, 7/24/12 – 2:00pm, ET

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner,
phone (843) 953-5555
or E-mail turnerm@cofc.edu

Download Solicitation From:
<http://eprocare.cofc.edu>

Description: WASTE & RECYCLE MANAGEMENT CONTRACT – CLEMSON UNIVERSITY I.C.A.R.

Solicitation Number: 31256669

Delivery Point: Greenville – ICAR

Pre-Bid Conf.: Not mandatory. 7/19/12 – 10:00am, ET

Pre-Bid Location: CU-ICAR Partnership Office, 5 Research Dr., Fourth Floor, Greenville, SC 29607

Submit Offer By: 7/31/12 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FIRE SPRINKLER SYSTEM TESTING, MAINTENANCE & REPAIR

Proposal No.: RFP-LA-253-07-23-2012

Delivery Point: Greenwood, SC

Submit Offer By: 7/23/12 – 3:00pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer:

Lois Amick, (864) 388-8899,
Fax (864) 388-8127, or
lamick@lander.edu

Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: STUDENT ATHLETIC (SPORTS) ACCIDENT / INJURY INSURANCE

Solicitation No.: IFB-LA-254-07-25-2012

Delivery Point: Greenwood, SC

Submit Offer By: 7/25/12 – 3:00pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: YEARLY WASTE DISPOSAL SERVICE

Solicitation Number: 12-001

Submit Offer By: Thursday, 7/19/12 – 10:00am

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: YEARLY STUDENT LOCKER MAINTENANCE PROGRAM

Solicitation Number: 12-003

Submit Offer By: Thursday, 7/19/12 – 10:15am

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

PEST CONTROL SERVICES FOR DILLON COUNTY

Dillon County is accepting sealed bids for Pest Control Services for Dillon County government buildings. Bids should include exterminating all types of pests except fire ants & termites & spraying at least once a month & more often if necessary. To obtain a listing of buildings, please contact Lisa Gray Monday through Friday, from 8:30am to 5:00pm, at (843) 774-1400.

Bids must be sealed & clearly marked "Pest Control Services" & must be delivered by 12:00pm, on Wednesday July 18, 2012. Bids may be delivered to the Dillon County Administrative/Council Office at 109 S. 3rd Ave or mailed to PO Box 449, Dillon, SC 29536. Bids will be opened after the 12:00pm, deadline & awarded by Dillon County Council on a subsequent date.

Dillon County reserves the right to reject any & all bids.

SUPPLIES

Description: ROOFING SUPPLIES

Solicitation Number: 5400004632

Submit Offer By: 7/19/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004632>

Description: PAPER GOODS

Solicitation Number: 5400004642

Submit Offer By: 7/19/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham

Email: branham.laurie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004642>

Description: ELECTRICAL CABLES

Solicitation Number: USC-RFQ-2280-KS

Delivery Point: Columbia, SC

Submit Offer By: 7/20/12 – 11:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders,

E-mail ksanders@mailbox.sc.edu

Description: INDUSTRY STANDARD TRADE SHOW / EXHIBIT CARPET

Solicitation Number: USC-RFQ-2279-LW

Delivery Point: USC, Columbia

Submit Offer By: 7/19/12 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: A.P.C. –

U.P.S. BATTERIES

Solicitation Number: 1213-1

Delivery Point: Conway, SC

Submit Offer By: Thursday, 7/26/12 – 3:30pm

Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/procure>

WATER & WATER TREATMENT CHEMICALS

BID NO. 2012-022LW

The City of North Myrtle Beach requests sealed bids to furnish & deliver various water & water treatment chemicals to several locations within the City.

Sealed bids are due no later than 2:00pm, on July 31, 2012, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jlwilliford@nmb.us.

14' X 70' MODULAR MOBILE OFFICE

Dillon County is accepting sealed bids for a 14'X 70' Modular Mobile Office. To obtain specifications, please contact Lisa Gray Monday through Friday, from 8:30am to 5:00pm, at (843) 774-1400.

Bids must be sealed & clearly marked "14'X 70' Modular Mobile Office" & must be delivered by 12:00pm, on Wednesday July 18, 2012. Bids may be delivered to the Dillon County Administrative / Council Office at 109 S. 3rd Ave or mailed to PO Box 449 Dillon, SC 29536. Bids will be opened after the 12:00pm deadline & awarded by Dillon County Council on a subsequent date.

Dillon County reserves the right to reject any & all bids.

AUDITING SERVICES

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS SEEKING BIDS FROM QUALIFIED CPA FIRMS TO PROVIDE PROCUREMENT AUDITING SERVICES.

Solicitation Number: 112-23-7-26

Due Date/Time: 7/26/2012 at 2:00pm

Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: JanPetersen@pickens.k12.sc.us

Solicitation Requests:

www.pickens.k12.sc.us

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 530

A public auction will be held at 9:00am on Wednesday, July 25, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 24, 2012, from 9:00am to 3:30pm & Wednesday, July 25, 2012, from 8:00am to 8:45am

PUBLIC AUCTION OF SURPLUS & OBSOLETE ITEMS FOR SCHOOL DISTRICT OF PICKENS COUNTY

SATURDAY, JULY 21, 2012,
AT 9:01 A.M.

Partial Listing: Wooden storage building; Promethean boards with projectors; four-drawer, two-drawer & lateral file cabinets; wood & metal storage cabinets; AV carts; folding tables; art, workshop, kidney & trapezoid tables; student combo & student box desks; task chairs; lobby chairs; conference chairs; teachers' podiums; projector screens; television sets & overhead projectors; media center tables & chairs; book-cases; washer & dryer; display cases; cubbies; science lab tables, concrete benches & picnic tables; medical cots; drums; metal & wooden classroom stools; Ken-A-Vision microscope; teachers', office & executive desks; student & teacher chairs; classroom flags, and more.

For Pictures: Visit

www.southeasternauctionsales.com

Other items could be added or deleted by sale time.

Sale Site: Liberty Middle School, 310 West Main St., Liberty, SC.

Terms of Sale: Cash, approved check, MC or Visa. Payment immediately following sale. All items sold "as is, where is," without warranty expressed or implied. Ten percent buyer's premium.

"Only at auction where you set the price."

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

NOTICES

NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:

http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or vshealy@mimo.sc.gov.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mimo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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mlfowler@mimo.sc.gov
www.procurement.sc.gov